

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-1(b)

In Re:

Case No.: \_\_\_\_\_

Judge: \_\_\_\_\_

Chapter: 13

### CHAPTER 13 DEBTOR'S CERTIFICATION IN OPPOSITION

The debtor in this case opposes the following (**choose one**):

1. ☐ Motion for Relief from the Automatic Stay filed by \_\_\_\_\_ ,  
creditor,

A hearing has been scheduled for \_\_\_\_\_, at \_\_\_\_\_.

- ☐ Motion to Dismiss filed by the Chapter 13 Trustee.

A hearing has been scheduled for \_\_\_\_\_, at \_\_\_\_\_.

- ☐ Certification of Default filed by \_\_\_\_\_,

I am requesting a hearing be scheduled on this matter.

2. I oppose the above matter for the following reasons (**choose one**):

- ☐ Payments have been made in the amount of \$ \_\_\_\_\_, but have not  
been accounted for. Documentation in support is attached.

☐ Payments have not been made for the following reasons and debtor proposes repayment as follows (**explain your answer**):

☐ Other (**explain your answer**):

3. This certification is being made in an effort to resolve the issues raised in the certification of default or motion.
4. I certify under penalty of perjury that the above is true.

Date: \_\_\_\_\_

\_\_\_\_\_  
Debtor's Signature

Date: \_\_\_\_\_

\_\_\_\_\_  
Debtor's Signature

**NOTES:**

1. Under D.N.J. LBR 4001-1(b)(1), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 7 days before the date of the hearing if filed in opposition to a Motion for Relief from the Automatic Stay or Chapter 13 Trustee's Motion to Dismiss.
2. Under D.N.J. 4001-1 (b)(2), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 14 days after the filing of a Certification of Default.

## MONEY ORDER RECEIPT - NON NEGOTIABLE

BAYVIEW

AGT 132230 LOC 000890 DT 042819 \$500.00 5HUNDREDDOLLARS AND NO CENTS

Payable to:  
**RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT INFORMATION BELOW AND ON BACK.** For your own records, it is recommended that you make a photocopy of the completed Money Order before providing it to the receiver.  
**PURCHASE AGREEMENT:** You the purchaser agree that Western Union Financial Services Inc. (WUFSI) need not stop payment on, or replace, or refund a lost or stolen WUFSI Money Order unless (1) you fill in the face of the Money Order at the time of purchase, and (2) you report the loss or theft to Western Union Financial Services Inc. in writing immediately, and (3) You provide WUFSI with this original Money Order receipt issued by Western Union Financial Services Inc., Englewood, Colorado. For customer service, call 1-800-999-9660.

\* 1 7 8 9 6 5 5 8 0 0 4 \*



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## MONEY ORDER RECEIPT - NON NEGOTIABLE

acct # 1212517

Paid 5/31/19  
mailed

AGT 132230 LOC 000890 DT 052919 \$500.00 5HUNDREDDOLLARS AND NO CENTS

Payable to:  
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MONEY ORDER RECEIPT - NON NEGOTIABLE

BAYVIEW PMT JUNE 2019

ACCT # 1212517

AGT 132230 LOC 000890 DT 070119 \$500.00 5HUNDREDDOLLARS AND NO CENTS

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BAYVIEW PMT 2019

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MONEY ORDER RECEIPT - NON NEGOTIABLE

ACCT # 1212517

AGT 132230 LOC 000890 DT 073019 \$500.00 5HUNDREDDOLLARS AND NO CENTS

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AGT 115425 LOC 000000 DT 100819 \$500.00 5HUNDREDDOLLARS AND NO CENTS

Payable to:  
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\* 19024101293 \*



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WT LN # 9160039492 P.O. BOX 7001  
TROY, MI 48007-7001  
There's a better way to send cash!  
Download the Western Union app and click pay in cash!

AGT 115425 LOC 000000 DT 100819 \$148.27 1HUNDRED48DOLLARS AND 27CENTS

Payable to:  
RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT INFORMATION BELOW AND ON BACK. For your own records, it is recommended that you make a photocopy of the completed Money Order before providing it to the receiver.  
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\* 19024101294 \*



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MONEY ORDER RECEIPT - NON NEGOTIABLE

WILKINGTON TRUST LN # 9160039492  
P.O. BOX 7001  
TROY, MI 48007-7001  
AGT 132230 LOC 000890 DT 091319 \$148.25 1HUNDRED48DOLLARS AND 25CENTS

Payable to:  
RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT INFORMATION BELOW AND ON BACK. For your own records, it is recommended that you make a photocopy of the completed Money Order before providing it to the receiver.  
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\* 17684179031 \*



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